

Date: Wednesday, 5/7/2008 9:51:04 AM
 User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DART 13-MAN 3-POINT SHOULDER HARNESS KIT	
Job Number :	39085	Part Number :	D412702041A	
Estimate Number :	13250	Drawing Number :	IIN D412-702 REV E	
P.O. Number :		Project Number :	N/A	
This Issue :	5/7/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	E	
First Issue :	//	Type :	SMALL /MED FAB	
Previous Run :		Material :		
Written By :		Due Date :	5/14/2008	Qty: 1 Um: Each
Checked & Approved By :	JLD 08.5.07			
Comment :	Est Rev:A 08-03-31 now at chg002 ECN1150 DD verified by:			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-702-041A CHG002

JLD 08/05/08 08.5.07

2.0	D412702059	Grommet
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

GROMMET KIT

batch: 38302

AS 08/05/08 (x1)

3.0	D412702101A	HARNESS ASSEMBLY
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 34223

AS 08/05/07 (x1)

4.0	D412702103A	HARNESS ASSEMBLY
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 34224

AS 08/05/07 (x1)

5.0	D412702105A	HARNESS ASSEMBLY
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: 34225

AS 08/05/07 (x1)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D412702041A

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D412702107A

HARNESS ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: B34226

JS 08/05/07 (X)

7.0

D412702109A

HARNESS ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: B34227

JS 08/05/07 (X)

8.0

D412702111A

HARNESS ASSEMBLY



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: B39087

JS 08/05/08 (X)

9.0

D412702113A

HARNESS ASSEMBLY



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: B39088

New Batch: not in comp yet

JS 08/05/08 (X)

10.0

D412702115A

HARNESS ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: B39089

New

JS 08/05/08 (X)

11.0

D412702117A

HARNESS ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HARNESS ASSEMBLY

batch: B39090

New

JS 08/05/08 (X)

12.0

D35421

Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

BRACKET

batch: 38296

JS 08/05/07 (X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Job Number: 39085

Part Number: D412702041A

Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	D35711	Guide
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Comment: Qty.: 7.0000 Each(s)/Unit Total : 7.0000 Each(s)

GUIDE

batch: B38299

AS 08/05/07 (X)

14.0	D35713	Guide
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

GUIDE

batch: B31869

AS 08/05/07 (X)

15.0	D3572041	Guide Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

GUIDE ASSEMBLY

batch: 38300

AS 08/05/07 (X)

16.0	D3578041	Doubler
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

DOUBLER

batch: B37309

AS 08/05/07 (X)

17.0	D3610041	Bracket
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

BRACKET

batch: B38301

AS 08/05/07 (X)

18.0	D36181	CAP
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

CAP

batch: B32426

AS 08/05/07 (X)

19.0	AN410A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

batch: M105442

AS 08/05/07 (X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Job Number: 39085

Part Number: D412702041A

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

AN416A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Bolt

batch: M19278

JS 08/05/07 (X)

21.0

AN425A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

BOLT

batch: M164438

JS 08/05/07 (X)

22.0

AN444A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

bolt

batch: M104806

JS 08/05/07 (X)

23.0

MS24693S274

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Screw

batch: M104214

JS 08/05/07 (X)

24.0

MS24694S56

SCREW



Comment: Qty.: 3.0000 Each(s)/Unit Total: 3.0000 Each(s)

SCREW

batch: M104407

JS 08/05/07 (X)

25.0

MS24694S58

Screw



Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)

Screw

batch: M11735 x4 M104407 x6

JS 08/05/07 (X)

26.0

MS24694S60

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Screw

batch: M104407

JS 08/05/07 (X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Job Number: 39085

Part Number: D412702041A

Job Number:



Seq. #:

Machine Or Operation:

Description :

27.0

AN960JD416

Washer



Comment: Qty.: 26.0000 Each(s)/Unit Total : 26.0000 Each(s)

Washer

batch: M107321

AS 08/05/07 (X)

28.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch: M107008

AS 08/05/07 (X)

29.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Nut

batch: M106051

AS 08/05/07 (X)

30.0

CR321244

Cherry Rivet



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Cherry Rivet

batch: M107715 BACH not in comp.

AS 08/05/07 (X)

31.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/05/08 (X)

32.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-041A CHG002

Location:

PPP Rev:

Rev A

AS 08/05/08 (X)

33.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/08

Job Completion



MF 08-05-08

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

CUSTOMER RETURN

Initiator: Dale Trepanier
 Company: Wordwind Maintenance Inc.

Date: June 26/08

Invoice # 6518
 Order Entry # 6043

Phone No. _____

Attach Copy of DHS Return Authorization # _____

Reason for return: NCR 08-059Buckles are not releasing when button is pressed.

Receiving:

Date Received: 8/2/14 Freight Company: FREDRY

Prepaid Collect

Distribute to QC

#	Part #	Batch #	Description	Advise QA	Date:
1	D412-702-041A	B39085	13-Man Shoulder Harness	<u>DOA</u>	<u>8/1/14</u>

REFERENCE ONLY

Condition of packaging: GWO Photograph required: yes noPaperwork attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other Return AD.

QC:

Quarantine: _____ Location: _____

Condition of Part: harnesses scrap / k.t. good.Inspect: _____ Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D412-702-041A (Harnesses only)	B39085 →	Return harnesses to supplier. They are scrap.		40564	<u>[X]</u>
2	D412-702-041B (K.T. only)	B32759 →	Only the K.T. was returned from the customer's replacement shipment.	<u>[Signature]</u>	40564	

QA Coordinator:

Advise GM as to findings: _____ Initial: _____ Date: _____

Comments: _____

Issue credit: yes no

GM Approval: _____ Date: _____

Invoice Amount: _____
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: _____
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit